

MINUTES OF NOVEMBER 9th, 1921.

The Board of Public Works met at the office of the Board of Public Works in Baltimore, Union Trust Building, on Wednesday, November 9th, 1921, at noon.

Present:

Albert C. Ritchie, Governor,  
John M. Dennis, Treasurer.

The minutes of the meetings of October 17th and 19th were approved.

The Governor submitted the following letter from the Washington Annual Conference of the Methodist Episcopal Church in reference to the proposed purchase of the property of the Maryland Industrial Training School for Girls, 1600 N. Carey Street:

Baltimore, Md., Oct. 21, 1921.

Gov. Albert C. Ritchie,  
Union Trust Building,  
Baltimore, Md.

His Excellency:

In behalf of the Commission of the Washington Annual Conference appointed to negotiate with the State of Maryland for the purchase of the Maryland Industrial Schools for Girls, I beg to state that it is utterly impossible for us to meet the terms of the contract as made, and with the unemployment situation as it is among our people at this time, we cannot submit any proposition assuring the State of Maryland that we can make the purchase under a period of five or more years.

We have to depend entirely upon voluntary contributions of the people, and since we have failed miserably in our efforts to raise funds, we see nothing that can justify us in asking for any further extension of time. The \$10,000 advanced by the Board of Home Missions and Church Extension is money raised for missionary endeavor in the Home Field and has been charged up against the credit of the Washington Annual Conference. We appreciate the embarrassment occasioned the Board of Public Works based upon its faith in our contract which was honestly made, yet we are compelled to ask for your most kindly consideration in dealing with us in our forfeiture of the above mentioned money. If therefore, the State of Maryland, through the Board of Public Works can return to us any portion of this money, our people will appreciate your gracious favor.

As stated on Wednesday we will anxiously await your decision.

Most sincerely,

(Signed) E. S. Williamson, Chairman.

The Governor was authorized to reply to the above letter on behalf of the Board. He wrote the following letter:

November 10, 1921.

Rev. E. S. Williams,  
2344 McCulloh Street,  
Baltimore, Maryland.

Dear Sir:

Replying further to your favor of October 21st, the Board of Public Works very much regrets the circumstances which make it impossible for the Washington Annual Conference to carry out its contract with the State for the purchase of the property in Baltimore City of the Industrial Training School for Girls. We had hoped that your plans for this most worthy purpose would be successful at this time.

The Board, however, has no power to return the forfeited \$10,000. As you know, the State, relying on your contract, entered into a contract for the erection of buildings in the country for the Girls' School, and your payments were necessary in order to enable the State to meet its obligations under this construction contract. The failure to carry out your contract puts the State under the necessity of borrowing a large amount of money to make the payments for the buildings, even after the forfeited \$10,000 has been applied to these payments.

The Board of Public Works is without any authority to waive this forfeiture. A like forfeiture was made under another and previous contract to buy the same property, and that money was not and could not be returned either.

If the circumstances justify any relief, this can only be had through the Legislature, and I will take under consideration the question of recommending this.

Very truly yours,

(Signed) ALBERT C. RITCHIE

Governor.

The Governor also submitted the following letter:

November 8, 1921.

Hon. Albert C. Ritchie, Governor,  
Hon. E. Brooke Lee, Comptroller,  
Hon. John M. Dennis, State Treasurer,

The Board of Public Works of  
The State of Maryland,  
Annapolis, Maryland.

Gentlemen:

Will you kindly authorize the State Treasurer, Hon. John M. Dennis, to issue a check to the order of Albert S. Cook, Treasurer of the State Board of Education of Maryland, for the sum of Two Thousand, Seven Hundred and Thirty Seven Dollars and Eighty Cents (\$2,737.80 being the amount of money paid into the State Treasury on account of the loss by fire at the Maryland State Normal School, Towson, Maryland, and placed to the order of the Board of Public Works of Maryland.

This amount is arrived at as per the following:

Damage to buildings .....	\$2404.05
Loss on contents .....	333.75
	<u>\$2737.80</u>

We are in receipt of a letter from Col. Harry J. Hopkins, Chief Clerk, Comptroller's Office, under date of November 7, advising that this money is in the State Treasury, subject to the order of the Board of Public Works, and that such an order must be passed by your Board before reimbursement can be made to the State Board of Education, acting as Trustees of the Maryland State Normal School at Towson, Maryland.

The contractor has completed all repairs, and is asking payment of the amount due.

I therefore trust your Board will authorize the issue of a warrant and check in the above amount of \$2737.80.

Very truly yours,

(Signed) Albert S. Cook,  
State Superintendent.

The Board directed the Secretary to issue the voucher for the payment of the sum of \$2737.80 to Albert S. Cook, Treasurer of the State Board of Education, in accordance with the request contained in

the above letter.

The Secretary presented leases for the rental of space by the Board of Public Works on behalf of the Tobacco Inspector from the McCormick Warehouse Company. The Board approved the leases and directed that they be signed on behalf of the Board by the Comptroller.

The Secretary reported that the Union Trust Company had returned to the Board the sum of \$183.75, being the amount of rent overpaid for the Maryland Mental Deficiency Bureau for the months of September, October and November at \$61.25 per month. The refund was credited to the rent appropriation of the Board of Public Works.

The Secretary submitted the following vouchers for which checks had been issued out of the appropriation contained in Chapter 727 of the Acts of 1920:

Baltimore, Md.  
Oct. 11, 1921.

The Board of Directors,  
Eastern Shore State Hospital,  
Cambridge, Md.

Gentlemen:

We hereby certify that the work of constructing a sea wall and appurtenant works for the Eastern Shore State Hospital is complete under the terms of the contract, and that the sum represented by the ten (10) per cent of the value of this work retained for thirty (30) days after the construction of the wall is now due the Contractor, the Marino Contracting Company.

Under this contract 1063.7 lineal feet of wall were built, the total value of which at the price bid of \$9.75 per lineal foot, complete, is TEN THOUSAND THREE HUNDRED SEVENTY-ONE AND EIGHT ONE-HUNDREDTHS DOLLARS (\$10,371.08).

There have been previously paid Under Certificate No. 1, dated August 10, 1921, THREE THOUSAND, ONE HUNDRED AND FIFTY DOLLARS (\$3150.00), and under Certificate No. 2, dated Sept. 1st, 1921, SIX THOUSAND, ONE HUNDRED EIGHTY-THREE AND 97/100 DOLLARS (\$6183.97), making a total of NINE THOUSAND THREE HUNDRED THIRTY-THREE AND 97/100 DOLLARS (\$9333.97) previously paid.

The amount now due the Contractor is TEN THOUSAND, THREE HUNDRED SEVENTY-ONE AND 08/100 DOLLARS (\$10,371.08), the total value of the work, less NINE THOUSAND, THREE HUNDRED THIRTY-THREE AND 97/100 DOLLARS (\$9,333.97), the sum previously paid, which is ONE THOUSAND THIRTY-SEVEN AND 11/100 DOLLARS (\$1,037.11).

We therefore, certify that the final payment due the Contractor, the Marino Contracting Co., on this final certificate is in the amount of ONE THOUSAND THIRTY-SEVEN AND 11/100 DOLLARS (\$1,037.11), for which no certificate has been previously issued.

Very truly yours,  
NORTON BIRD AND WHITMAN

By A. E. FALKENBERG  
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June 9th, 1921.

Psychopathic Hospital for Criminals.  
State Lunacy Commission of the State of Maryland,

To Consolidated Gas Electric Light and Power Co. of Baltimore.  
For excess service connection 458 feet @ 30¢ ..... 137.40  
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October 24th, 1921.

To the Lunacy Commission and The Board  
of Public Works of The State of Maryland,

To The Geo. W. Walther Co., Inc., Dr.

To installing electric light wiring in the  
Psychopathic Hospital, for criminal insane  
near Spring Grove, Catonsville, Md., as  
per order of April 15/21, amount of  
contract \$1237.06

First payment received August 10/21 .....	\$618.50
Second payment asked for .....	<u>400.00</u>
	\$1018.50

October 29th, 1921.

Harry L. Black & Son, Contractors,  
In account with  
The Board of Public Works of the State of Maryland,  
for  
Installing a Plumbing System in the Psychopathic Hospital, Spring  
Grove, Maryland.

Date of Contract, April 16th, 1921.

Amount of Contract .....	\$ 8,858.63
Extra for running 3" galv. pipe from farm colony to Hospital, order dated June 18th, 1921 .....	<u>410.00</u>
	\$ 9,268.63
Less amount of work not completed .....	<u>1,000.00</u>
	\$ 8,268.63

Less 15% reserve as per contract ...	\$1240.29
Less previous certificate 8/29/21 ..	<u>3060.00</u>
	\$4300.29
AMOUNT DUE .....	<u>4,300.29</u>
	\$ 3,968.34

October 31st, 1921.

Mr. Henry P. Hopkins,

Dear Sir:

We hereby make application for a payment in the amount of  
Four Thousand Two Hundred and Ninety-two Dollars and Fifty Cents  
(\$4,292.50) on account of contract for the erection of Psychopathic  
Hospital for Criminals, at Spring Grove, Md., as follows:

Bond	\$ 860.00
Fire Insurance	300.00
Excavation	1,200.00
Drain tile and gravel fill	75.00
Waterproofing	150.00
Concrete work	8,000.00
Brick work	<u>118,500.00</u>
Cut stone work	800.00
Steel and iron work	900.00
Guards	1,000.00
Sheet metal work	1,200.00
Slate roof	1,800.00

Lumber	1,400.00
Mill work	6,500.00
Carpenter work and foreman	5,500.00
Painting	800.00
Glass	375.00
Plastering	1,400.00
Dumb waiter	275.00
Hardware and nails	400.00
Marble work	75.00
Sundries	475.00
Extra	
Sand brick facing for interior walls	2,900.00
	<u>\$54,885.00</u>
Retain 15%	<u>8,232.75</u>
	<u>\$46,652.25</u>

June 13, 1921, By cash	\$ 2,346.00
July 8, " " "	11,390.00
Aug. 10, " " "	14,322.50
Sept. 2, " " "	8,563.75
Oct. 1, " " "	<u>5,737.50</u>
	<u>\$42,359.75</u>
Amount of requisition	\$ 4,292.50

November 2, 1921.

The Board of Public Works,  
Union Trust Building  
Baltimore Md.

To Henry Powell Hopkins,  
Architect.

In part payment for professional services rendered on the  
Hospital for the Criminal Insane, Spring Grove, Md., ..... \$200.00

Architects fee on the Contract price	.....	\$4,614.02
Paid by Check Apr. 15	.....	2,768.41
" " " Aug. 1st	.....	500.00
" " " Sept. 1st	.....	345.61
" " " Oct. 1st	.....	500.00

Balance due to date ..... \$500.00

November 4, 1921.

Hon. Philip B. Perlman,  
Secretary of State  
Fidelity Building,  
Baltimore, Md.

My dear Mr. Perlman:

We would appreciate it if you can let us have check from the  
Board of Public Works for \$6,204.31 that we may settle the following  
claims in connection with construction and mechanical equipment of  
dormitories N.F. & G., College Park, Md.

Consolidated Engineering Co., 9th payment

Dormitories M. F. & G., and Mechanical  
Equipment at College Park..... \$4,783.62

Charles L. Reeder:

Engineering services; preparation of  
plans and supervision of wiring, heating  
and plumbing, Dormitories M.F. & G..... 850.69

Turner and Thomas:

Fire insurance; Dormitory M ..... 120.00

O. D. Howell:

Salary for November 1921, Clerk of Works,  
Dormitories M.F. & G..... 200.00

Flournoy & Flournoy: - Architects:

On account, for professional services,  
Dormitories M.F. & G. .... 250.00

Total ..... \$6204.31

The action of the Secretary in paying the above vouchers was approved.

The Board approved the payment of the following bills by the Secretary:

October 17, 1921.

Contingent Fund:

To Central Savings Bank of Baltimore,  
Interest on Maryland School for  
Boys mortgage to October 6, 1921 ----- 225.00

State Insurance:

To Fred H. Leffler, Elkton, Md.,  
premium on \$20,000. policy on Elkton  
Armory for one year from October  
26, 1921 -----115.00

To J. Clifton Nock, Snow Hill, Md.,  
Premium on \$45,000. policy on State  
House for one year from September  
20, 1921 -----180.00

To Meeker & O'Donnell, Baltimore,  
Md., premium on \$26,300. on House of  
Correction for one year from  
October 19, 1921 -----230.64 525.64

State Office Supplies:

C. & P. Telephone Co., telephone bill for  
Baltimore Office (St. Paul 4300) for Sept. 28.37

October 18, 1921.

Salary:

To Philip B. Perlman, October salary as  
Secretary to Board ----- 125.00

Rent of Baltimore Offices for November:

Board of Public Works -----231.25  
State Auditor -----105.82  
Bank Commissioner -----169.58  
Board of State Aid & Charities -----105.82  
Advisory Board of Parole ----- 75.00  
State Plumbing Board ----- 50.00  
Mental Deficiency Board ----- 61.25  
State Board of Health -----125.00  
Central Purchasing Bureau -----257.08  
State Employment Commissioner ----- 90.00 1,270.80

October 22, 1921.

Insurance:

To W. S. Gordy, Jr., Salisbury, Maryland,  
premium on two policies on House of  
Correction for \$25,000.00 each, for one  
year from October 19, 1921 ----- 438.50

October 25th, 1921.

Insurance:  
To Henry M. Warfield, Baltimore, Maryland.  
  
Premiums on nine policies aggregating  
\$103,500. on House of Correction, for one  
year from October 19, 1921 ----- \$ 907.70

October 28th, 1921.

State Office Supplies:  
To Calvert Text Book Company, Baltimore, Md.  
One telephone book holder for Baltimore office-- 10.00

October 29th, 1921.

State Insurance:  
To T. R. Burch, Berwyn, Maryland.  
Premium on policy of \$10,000.00 on House  
of Correction for one year from October 19th,  
1921 ----- 90.19

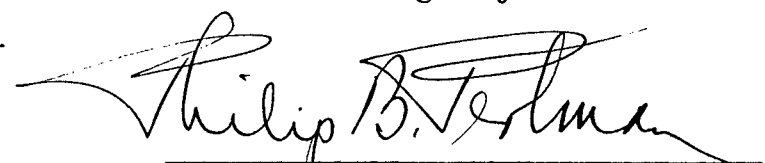
November 4th, 1921.

State Insurance:  
To W.S.Hoddinott, Cambridge, Md.  
Premium on \$5,000. policy on Cambridge Armory,  
three years from Aug. 5, 1921 -----\$ 75.00  
  
To Matthews & Co., Cambridhe, Md.  
Premium on two \$5,000. policies on  
Cambridge Armory, three years from  
August 5, 1921 ----- 150.00  
  
To J. Richard Smith, Cambridge, Md.  
Premium on two \$5,000. policies on  
Cambridge Armory for three years from  
August 5, 1921 ----- 150.00  
  
To L. Philip Skinner Co., Cambridge, Md.  
Premium on \$15,000. policy on Cambridge  
Armory for three years from August 5th,  
1921 ----- 225.00 600.00

November 9th, 1921.

State Insurance:  
To Henry M. Warfield, Baltimore, Md.  
In payment of two premiums on Saunder's  
Range, \$3,500. on store-room and tank-- 35.50  
and \$2,500. on bldg. and small tank --- 23.20  
----- 58.70  
  
To Henry M. Warfield, Baltimore, Md.,  
in payment of premium on \$15,000. on  
Westminster Armory, both this and the  
above being for one year from July  
12th, 1921 ----- 60.00  
  
To Royal Insurance Company, Ltd.,  
Baltimore, Maryland.  
In Payment of premium on \$5,000. policy  
on Hyattsville Armory Building, for one  
year from July 12, 1921 ----- 20.00 138.70

There being no further business the meeting adjourned.

  
Secretary to the Board.